

Work Order ID 53501

November 6, 2009 11:20:53 AM



Page 1

Item ID: D3660-1

Accept



Setup Start



Revision ID: B

Item Name: CUFF

Stop



Start Date: 06/11/2009 Start Qty: 6.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: PL Date: 07-11-6 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3660	Rev B								

100



Bandsaw

Jeaspa Bandsaw

BAND SAW

Memo

Cut blank 7.300 " long

0.00

0.00

09.11.10

10

110



Doosan

Doosan Lathe

DOOSAN LATHE

Memo

1-Turn as per folio FA 708 & DWG D3660,
FOLIO REV: AB
DWG REV: B
2-Deburr as required

0.00

0.00

09.11.11

10

120



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

09.11.11

10

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	SN 09/11/12			10	✓		
140 HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00	JH 09/11/12			10	✓		
150 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00	BF 09-11-12			10			

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Identify as per dwg & Stock Location: <u>477</u>	0.00							
Packaging	Memo	0.00							
Packaging									
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/11/12

10254

09/11/13

MF

09-11-13

Picklist Print

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Page 1

Work Order ID: 53501



Parent Item: D3660-1RevB



Parent Item Name: CUFF

Start Date: 06/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6008-180RevA		Manufactured	No			100	Each	24.0000	0.3537			

Crosstube Extrusion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

LG

24

39735

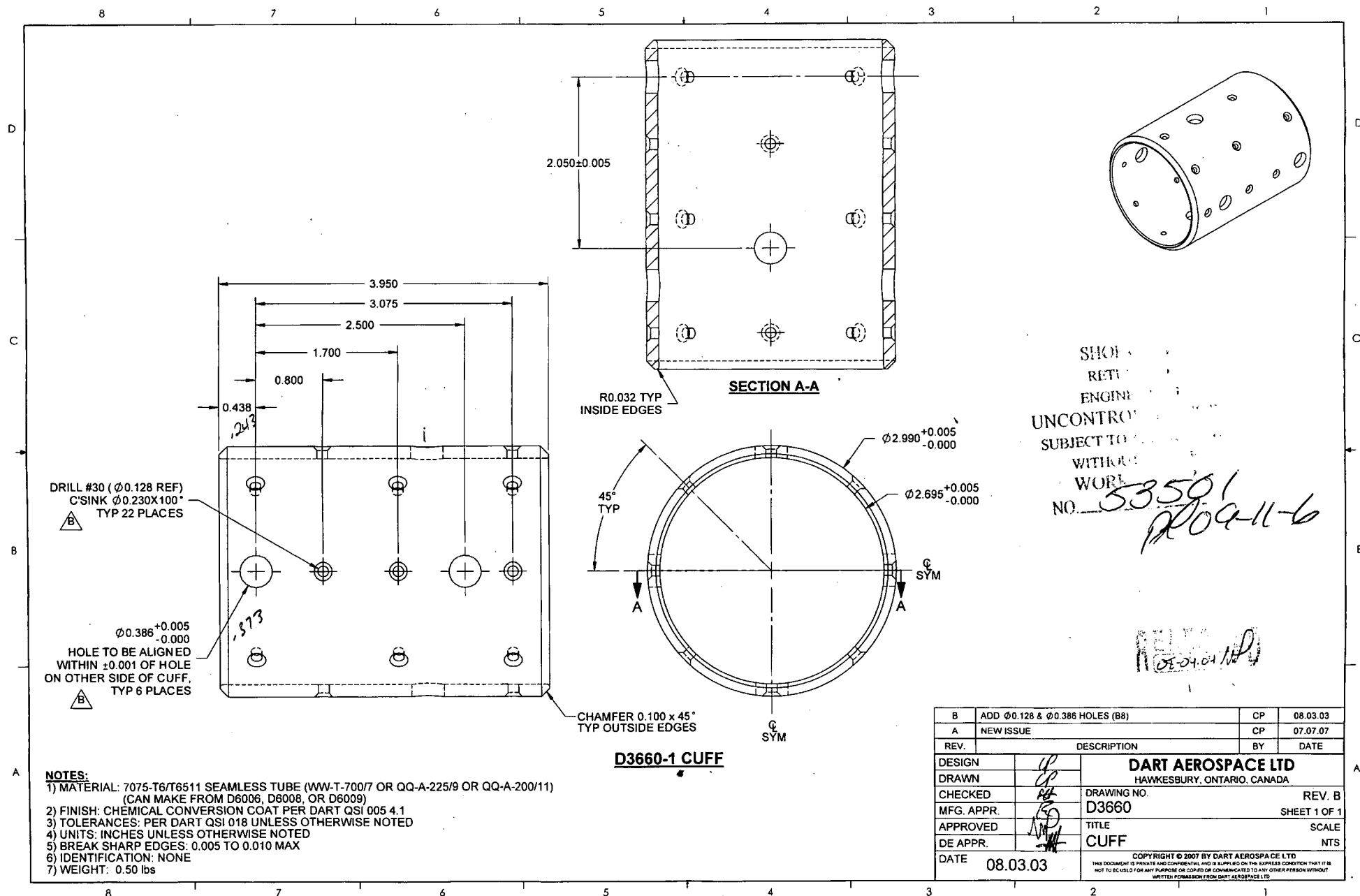
12

46779

12

Handwritten: 09-11-11 (with checkmark) 6.08

195 065



SHO...
RIT...
ENGINE...
UNCONTROL...
SUBJECT TO...
WITHOUT...
WORK...
NO. 53501
209-11-6

B	ADD Ø0.128 & Ø0.386 HOLES (B8)	CP	08.03.03
A	NEW ISSUE	CP	07.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.03.03		
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